

# Sales Order

Station: **KTMX-FM** Agency: **KATZ MEDIA GROUP**  
 Contract Name: **NE Gov 1473 FM-01** Address: **125 WEST 55TH ST, 3RD FLOOR**  
 Contract#: **30203531** City: **NEW YORK** State: **NY** Zip: **10019**  
 Start Date: **3/09/22** End Date: **5/10/22** Buyer: \_\_\_\_\_  
 Revenue Type: **Political** Type: **Cash** Tax Schedule: \_\_\_\_\_ (None)  
 Advertiser: **BRETT LINDSTROM FOR GOV/AGY** Agency Commission %: **15**  
 Address: \_\_\_\_\_ Billing Cycle: **Standard**  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Salesperson: **1116KPHIL** Comm %: **0**  
 Product Name: **NE Gov 1473 FM** Makegood Policy: **Within Contract Dates**  
 Estimate #: **1473**  
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	13.23	3	39.69	1	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	13.23	3	39.69	1	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	13.23	3	39.69	1	
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	X	X	X	X	X			5	W	13.23	0	0.00	1	
=== CANCELED ===																				
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	X	X	X	X	X			5	W	13.23	0	0.00	1	
=== CANCELED ===																				
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	X	X	X	X	X			5	W	13.23	0	0.00	1	
=== CANCELED ===																				
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	13.23	60	793.80	1	
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	13.23	60	793.80	1	
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	13.23	60	793.80	1	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	13.23	5	66.15	1	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	13.23	5	66.15	1	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	13.23	5	66.15	1	
13	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	13.23	2	26.46	1	
14	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	13.23	2	26.46	1	
15	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	13.23	2	26.46	1	

## Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	515.97	1,666.98	595.35
ST	198.45	1,587.60	992.25

☒ Print Spot Prices☒ Co-op Required

Thank You For Your Business

Notes to Traffic: WARNING! This order has one or more  
schedule lines canceled which has already aired.Any spots which are aired, posted or invoiced must be  
reconciled manually. Spots in the future will be removed  
automatically when contract revision is scheduled in  
traffic.

TOTAL SPOTS	210
GROSS TOTAL \$	2,778.30
ADJUSTED SPOTS	210
ADJUSTED TOTAL \$	2,778.30

APPROVE    DECLINE

<input checked="" type="radio"/>	<input type="radio"/>	1116jhou, 01/28/22 @11:48AM
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager